

			<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>			3a. ISSUED BY: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995						
						3b. CFDA: 12.300						
4. AWARD NO.: N00014-11-1-0880			5. MODIFICATION NO.: N/A			6. MODIFICATION TYPE: New			7. PR NO.: 11PR08761-00			
8. ACTIVITY/AGENCY PROPOSAL NO.: N/A			9. RECIPIENT PROPOSAL NO.: N/A			10. PROPOSAL DATE: 30-JUN-11			11. ACTIVITY TYPE: onr			
13. ISSUED TO 13a. ADDRESS:  UNIVERSITY OF SOUTHERN CALIFORNIA DEPARTMENT OF CONTRACTS AND GRANTS 837 WEST DOWNEY WAY LOS ANGELES, CA 90089-1147			13b. CAGE: 1B729			13c. EDI/EFT NUMBER: 9181AK			14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as block #13			
13d. BUSINESS OFFICE CONTACT: CHRISTOPHER AVALOS												
13e. TELEPHONE NUMBER: (213) 7407476			13f. EMAIL ADDRESS: eavalos@usc.edu									
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Molecular Beam Assembled (MBA) Graphene Nanoribbons: Synthesis, Transport Study, and Flexible Electronics												
16. FUNDING				ACTIVITY/AGENCY SHARE		RECIPIENT SHARE		TOTAL		17. CURRENT FUNDING PERIOD		
PREVIOUSLY OBLIGATED:				\$ .00		\$ .00		\$ .00		N/A THROUGH N/A		
OBLIGATED BY THIS ACTION:				\$100,000.00		\$ .00		\$100,000.00		18. PERIOD OF PERFORMANCE 01-JUL-11 THROUGH 30-JUN-14		
TOTAL OBLIGATED ON AWARD:				\$100,000.00		\$ .00		\$100,000.00				
FUTURE FUNDING:				\$350,000.00		\$ .00		\$350,000.00				
GRANT TOTAL:				\$450,000.00		\$ .00		\$450,000.00				
19. ACCOUNTING AND APPROPRIATION DATA: See attached Financial Accounting Data Sheet (s)												
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: CHONGWU ZHOU						21. TECHNICAL REPRESENTATIVE 21a. NAME: Chagaan Baatar				21b. CODE: ONR 312		
						21c. ADDRESS: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995						
20b. TELEPHONE NUMBER: (213) 7404231			20c. EMAIL ADDRESS: CHONGWUZ@USC.EDU			21d. TELEPHONE NUMBER: (703) 696-0483			21e. EMAIL ADDRESS: BAATARC@ONR.NAVY.MIL			
22. AWARDOFFICE CONTACT 22a. NAME: Elizabeth Ford			22b. CODE: ONR BD025			23a. ADMINISTRATIVE OFFICE:  ONR REG SAN DIEGO-N66018 140 SYLVESTER ROAD BLDG 140 ROOM 218 SAN DIEGO, CA 92106-3521 PHONE: (619) 221-5490 FAX: (619) 221-5615				23b. CODE: N66018		
22c. ADDRESS: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995												
22d. TELEPHONE NUMBER: (703) 696-2576			22e. EMAIL ADDRESS: FORDE@ONR.NAVY.MIL									
24. SUBMIT PAYMENT REQUEST TO: Same as block #23a			25a. PAYING OFFICE:  DFAS COLUMB-NAVY ACQ HQ0251 COLUMBUS, OH 43213			25b. CODE: HQ0251			26a. PATENT OFFICE:  Office of Naval Research ATTN: ONR BDCC One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995		26b. CODE: N00014	

AWARD NO. N00014-11-1-0880		<b>AWARD/MODIFICATION</b>		MODIFICATION NO.			
27. SPECIAL INSTRUCTIONS:							
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: <a href="http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx">http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx</a>							
Full Delegation							
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found as described below.							
DOCUMENT							
The following documents may be found at: <a href="http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx">http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx</a>  UAAC Acceptance C November 2003 Agency Specific February 2011 UAWA Award A November 2003 Core June 2011							
30. OPTIONS		OPTION NO.		AMOUNT		PERIOD	
(1)							
(2)							
(3)							
(4)							
31. REPORTS: The following reports must be submitted to the indicated addressees, in the indicated quantities, within 90 days following the expiration or termination of the project. Final Technical Reports must have a SF298, Report Documentation Page, accompanying them. Unless otherwise stated in the award/modification, complete Block 12a of the SF298 as follows: "Approved for Public Release; distribution is Unlimited".							
ADDRESSEE				REPORT TYPE		COPIES	
See block #21				Final Technical Report with SF298 Interim Research Performance Report (As Required) with SF298		1 1	
See block #23a				Report of Inventions and Subcontracts - DD 882 Final Technical Report Interim Research Performance Report (As Required) Final Federal Financial Status Report - SF425 - Including Line Item 11		1 1 1 1	
Defense Technical Information Center 8725 John J Kingman Road Ste 0944 Fort Belvoir, VA 22060-6218				Final Technical Report with SF298 Interim Research Performance Report (As Required) with SF298		1 1	
See block #26a				Report of Inventions and Subcontracts - DD 882		1	
Naval Research Laboratory ATTN: CODE 5596 4555 Overlook Avenue SW Washington, DC 20375-5320				Final Technical Report Interim Research Performance Report (As Required) with SF298		1 1	
32. FOR THE RECIPIENT				33. FOR THE UNITED STATES OF AMERICA			
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN  N/A - SIGNATURE NOT REQUIRED ON THIS AWARD				(b) (6)			
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED		33b. NAME AND TITLE OF AWARD OFFICER Elizabeth Ford		33c. DATE SIGNED 19-JUL-11	

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-11-1-0880			2. SPIIN (CRITICAL)		3. MOD (CRITICAL)			4. PR NUMBER 11PR08761-00								
CLIN/SLIN	6. LINE OF ACCOUNTING												7.  AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				PDLI & SUF
	AA	1711319	W2DF	410	RA	313	0	068342	2D	000000	02271	000	2240	\$100,000.00		PR#11PR08761-00 FRC:1224
PAGE TOTAL														\$100,000.00		
GRAND TOTAL														\$100,000.00		
PREPARED/AUTHORIZED BY:  DATE:						COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE: _____										

# FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-11-1-0880		2. SPIIN (CRITICAL)		3. MOD (CRITICAL)		4. PR NUMBER 11PR08761-00			
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION				8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
		This page is intentionally blank							
PAGE TOTAL						\$ . 00			
GRAND TOTAL						\$ . 00			
PREPARED/AUTHORIZED BY:					COMPTROLLER APPROVAL:				
DATE:					FOR FISCAL DATA AND SIGNATURE				
					BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED				
DATE:					DATE:				

AWARD NO. N00014-11-1-0880	<b>SPECIAL REQUIREMENTS</b>	MODIFICATION NO.	
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